

**KERRI TOMPKINS  
SCOTT COUNTY AUDITOR**

**PURCHASING CARD SYSTEM  
NEWSPAPER REPORT**

**FOR BOARD DATE:  
08/05/2021**

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ADVANTAGE WEED & FEED	COMMERCIAL SERVICES	1,050.00
ADVOCATE NEWS	PERIODICALS & SUBSCRIPTIONS	40.00
AJ TEK CORPORATION	SERVICE CONTRACTS	60.60
ALLISON HOUSE	MAINTENANCE	180.00
AMAZON COM	AUDIO/VISUAL MATERIALS	7,689.75
AMERICAN AIRLINES	OTHER EXPENSE	608.40
AMERICAN INDUSTRIAL DOOR CO	MAINTENANCE	464.70
AMERICAN JAIL ASSOCIATION - AJA	MEMBERSHIPS	300.00
ANIMAL FAMILY VETERINARY CARE CENTER	COMMERCIAL SERVICES	240.25
ARIA	TRAVEL	(275.52)
ARROWHEAD SCIENTIFIC INC	SUPPLIES	467.50
AT & T	TELEPHONE	247.62
AUDIBLE US	AUDIO/VISUAL MATERIALS	16.00
BAKER & TAYLOR BOOKS	AUDIO/VISUAL MATERIALS	3,991.35
BATTERIES PLUS BULBS	DIRECT CHARGE	22.91
BAUER BUILT TIRE CTR	MAINTENANCE	1,175.00
BEASTON CAMP KENNELS	COMMERCIAL SERVICES	55.80
BP	DIRECT CHARGE	115.44
CARS TRUCKS & VANS REP	MAINTENANCE	185.43
CASEYS GENERAL STORE INC	COMMISSARY INMATE SURCHARGE USE	282.54
CELEBRATION RIVER CRUI	COMMERCIAL SERVICES	510.00
CENEX GAS	DIRECT CHARGE	68.36
CENTER POINT LARGE PRINT	LIBRARY BOOKS	1,064.16
CENTRAL SCOTT TELEPHONE CO	TELEPHONE	228.90
CINTAS CORPORATION 342	MAINTENANCE	39.09
CIRCLE K	VEHICLE SUPPLIES	43.04
CITY OF BUFFALO	PROFESSIONAL SERVICES	79.90
CITY OF DAVENPORT - SEWER DEPT	UTILITIES	8,390.17
COOKIES AND DREAMS	EMPLOYEE DEVELOPMENT	18.00
CORP SUMMITS	SCHOOLS OF INSTRUCTION	(9.95)
CUMMINS INC	DIRECT CHARGE	770.00
D A V THRIFT STORE	COMMISSARY INMATE SURCHARGE USE	24.60
DAVENPORT PRINTING CO INC - DPC	COMMERCIAL SERVICES	1,827.57
DELTA	PROFESSIONAL SERVICES	1,471.99
DEMCO	LIBRARY PROGRAMMING	89.75
DIGITAL INTELLIGENCE	SUPPLIES	828.92
DONUTS & MORE	DISASTER - PREPAREDNESS - REMIEDIATION - OTHER	41.97

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DOORS INC	INFRASTRUCTURE	900.90
EBAY	COMMERCIAL SERVICES	55.00
FARM & FLEET	BUILDINGS	1,239.94
FEDERAL AVIATION ADMINISTRATION	MEMBERSHIPS	360.00
FEDEX	COMMERCIAL SERVICES	7.68
FELLOWES BRANDS	SUPPLIES	66.76
FRAUD - DISPUTED CHARGES	DIRECT CHARGE	660.30
GARMA GUARD	SUPPLIES	103.50
GODADDY.COM	BOOKS	12.99
GOODWILL OF THE HEARTLAND	COMMISSARY INMATE SURCHARGE USE	107.36
GOVERNMENT FINANCE OFFICERS ASSN - GFOA	PERIODICALS & SUBSCRIPTIONS	1,505.00
GREAT WESTERN SUPPLY CO	BUILDINGS	673.84
GREENWOOD CLEANING SYSTEMS INC	BUILDINGS	1,305.58
GT SPORTS UNLIMITED	SUPPLIES	259.93
HAPPY JOE'S	COMMERCIAL SERVICES	297.27
HAYMAN'S WESTSIDE ACE	BUILDINGS	67.79
HERTZ RENT A CAR	PROFESSIONAL SERVICES	140.99
HOBBY-LOBBY	CONSERVATION SUPPLIES	165.66
HOLIDAY INN	REIMBURSABLE ALLOTMENT	483.84
HOME DEPOT	CONTINGENCY	808.52
HY-VEE INC	ADMINISTRATIVE EXPENSES	284.60
IA PUBLIC DEF TRAINING	TRAVEL	74.00
IFMA - INTL FACILITY MANAGEMENT ASSN	MEMBERSHIPS	219.00
INTEGROMAT	DISASTER - PREPAREDNESS - RFMFDIATION - OTHER	9.09
INTERNATIONAL CODE COUNCIL INC	MEMBERSHIPS	219.00
IOWA CHAPTER OF NENA -NATIONAL EMERGENCY	SCHOOLS OF INSTRUCTION	200.00
IOWA DEPT OF PUBLIC HEALTH - IDPH	MAINTENANCE	360.00
IOWA DEPT OF PUBLIC SAFETY	HEALTH/MEDICAL BENEFITS	2.00
IOWA ILLINOIS OFFICE SOLUTIONS	EMPLOYEE DEVELOPMENT	199.35
IOWA JUDICIAL BRANCH	PROFESSIONAL SERVICES	150.00
IOWA PUBLIC HEALTH ASSOC- IPHA	MEMBERSHIPS	75.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	COMMERCIAL SERVICES	30.00
IOWA STATE BAR ASSN	MEMBERSHIPS	260.00
ISU CPM	SCHOOLS OF INSTRUCTION	789.00
ISU INTRANS	DIRECT CHARGE	170.00
J & N TACTICAL	TECHNOLOGY AND EQUIPMENT	960.00
J C LANDSCAPE & MAINTENANCE	MAINTENANCE	55.00

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K & K TRUE VALUE HARDWARE	DIRECT CHARGE	126.97
KAESER & BLAIR INCORP	REIMBURSABLE ALLOTMENT	432.27
KDM TRAVEL	TRAVEL	20.00
KEITH BRAAFHART MATCO	SUPPLIES	412.54
K-LOG INC	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	1,209.86
KUM & GO	SUPPLIES	122.61
KWIK STAR	CONSERVATION SUPPLIES	97.80
KWIK TRIP	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	320.00
LAPEL PINS PLUS	SUPPLIES	560.00
LIGHTING MAINTENANCE INC - LMI	MAINTENANCE	0.00
LOVES TRAVEL	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	51.22
LOWE'S HOME CENTER	BUILDINGS	34.70
MAJOR ART & HOBBY	CONSERVATION SUPPLIES	154.00
MARRIOTT	DIRECT CHARGE	1,321.61
MCDONALDS	SUPPLIES	31.59
MEDIACOM	COMMISSARY INMATE SURCHARGE USE	810.31
MENARDS	BUILDINGS	1,223.50
MENTIMETER	MAINTENANCE	121.08
MESSENGER MOTORWORKS	MAINTENANCE	37.50
MICHAELS STORES	LIBRARY PROGRAMMING	21.93
MIDLAND PLASTICS INC	CONSERVATION CAPITAL IMPROVEMENT PROJECTS	68.27
MIDWEST CARD AND ID SOLUTIONS	DATA PROCESSING	252.01
MIDWEST PEST MANAGEMENT LLC	COMMERCIAL SERVICES	1,018.00
MCKESSON MEDICAL SURGICAL INC	COMMISSARY INMATE SURCHARGE USE	653.13
MONARCH WATCH	SUPPLIES	30.00
NAPA DEWITT - PREMIER PARTS INC	DIRECT CHARGE	1,745.96
NATIONAL TACTICAL OFFICERS ASSN	MEMBERSHIPS	479.00
NORTHERN TOOL	DIRECT CHARGE	268.47
NOREGON	DIRECT CHARGE	450.00
NORTH SCOTT FOODS	CONSERVATION SUPPLIES	32.35
NORTH SCOTT PRESS	DIRECT CHARGE	150.00
PANERA BREAD	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	58.35
PANTHER UNIFORMS	SUPPLIES	27.00
PAPA JOHN'S PIZZA	COMMISSARY INMATE SURCHARGE USE	92.95
PARTS TOWN LLC	KITCHEN SUPPLIES	48.35
PARTY CITY	CONSERVATION SUPPLIES	100.31

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PCARD GAS	KITCHEN SUPPLIES	59.97
PCARD TAXI	DIRECT CHARGE	186.45
PETSMART INC 271	SUPPLIES	26.98
PHILLIPS 66	DIRECT CHARGE	35.72
PILOT	TRAVEL	103.50
PRACTICE FUSION INC	MAINTENANCE	139.00
PREMIER PEST MANAGEMENT SERVICES	MAINTENANCE	45.00
PRICELINE	PROFESSIONAL SERVICES	7.00
PRO CLEAN CAR WASH	MAINTENANCE	63.85
PROJECT MANAGEMENT INSTITUTE (PMI)	MEMBERSHIPS	60.00
QUAD CITIES CHAMBER OF COMMERCE	ADMINISTRATIVE EXPENSES	135.00
QUAD CITY AIRPORT	TRAVEL	35.00
QUAD CITY TIMES & MUSCATINE JOURNAL	BUILDINGS	495.00
QUADIENT LEASING USA INC - MAILFINANCE	POSTAGE & SHIPPING	253.29
QUILL CORPORATION	SUPPLIES	409.79
RACETRAC	VEHICLE SUPPLIES	162.69
RACETRAC TRANSPARENT LANGUAGE	BOOKS	450.00
REPUBLIC SERVICES/ ALLIED WASTE SERVICES	COMMERCIAL SERVICES	1,108.65
RICOH USA INC	MAINTENANCE	886.90
RIVER CITY TURF & ORNAMENTAL	DIRECT CHARGE	276.18
ROAD RANGER	VEHICLE SUPPLIES	63.63
ROSEN HOTELS	TRAVEL	648.00
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	546.00
SAM'S CLUB	COMMISSARY INMATE SURCHARGE USE	608.14
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	BUILDINGS	51.30
SCOTT AREA LANDFILL	BUILDINGS	35.00
SHELL OIL	SUPPLIES	65.75
SPEEDWAY	VEHICLE SUPPLIES	57.56
SPRINGFIELD ELECTRIC	SUPPLIES	124.32
SPRINT	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	60.72
STATE CHEMICAL MANUFACTURNG CO	COMMERCIAL SERVICES	2,903.62
TALLGRASS	DISASTER - PREPAREDNESS - REMEDICATION - OTHER	1,222.76
TARGET	AUDIO/VISUAL MATERIALS	13.36
TESKE PET & GARDEN CENTER	SUPPLIES	14.99
THEISENS	BUILDINGS	1.49
TOMMYS EXPRESS CAR WASH	MAINTENANCE	8.00

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TPC CASH & CARRY	CONSERVATION SUPPLIES	494.35
TRI STATE ENGINE SERVICE	DIRECT CHARGE	185.75
TROPHY KING & PRO SHOP	EMPLOYEE DEVELOPMENT	10.00
UNIFORM DEN INC	LIABILITY CLAIMS	93.29
UNITED AIRLINES	PROFESSIONAL SERVICES	1,138.60
UNITED PARCEL SERVICE	COMMERCIAL SERVICES	22.35
UNIVERSITY OF NORTHERN IOWA	DIRECT CHARGE	95.00
US CELLULAR	SUPPLIES	86.48
US POSTAL SERVICE	COMMERCIAL SERVICES	116.65
VONAGE	MAINTENANCE	247.84
W W GRAINGER INC	BUILDINGS	1,953.22
WALMART	AUDIO/VISUAL MATERIALS	1,685.17
YOUR MEMBERSHIP	RECRUITMENT	749.00
ZETX	SERVICE CONTRACTS	2,100.00
GRAND TOTAL:		<u><u>\$78,609.08</u></u>